



EPA Region 1 Clean Water Act Inspection Data Entry Form: 3560EZ

Inspector:	Lisa Thuot	Date form completed:	9/23/2014
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Section A: Facility Information

Inspection start date:	9/18/2014	Inspection end date (if more than one day):	9/18/2014
NPDES ID:	N/A	Federal facility?	No

Name and Location of Facility Inspected:

Name:	Ballard Acres Farm				
Address:	1900 Ballard Road				
City:	St. Albans	State:	VT	ZIP:	05478

Facility On-Site Representative #1:

Name:	Kristan Ballard				
Title:	Owner				
Phone #:	(802) 524-2302	Fax # / email:	Enter text		

Facility On-Site Representative #2 (if necessary):

Name:					
Title:					
Phone #:		Fax # / email:	Enter text		

Section B: Compliance Monitoring Information

Compliance Monitoring Activity Name:	CAFO
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Clean Water Act Section (choose from only one of the following):

CWA §308[A][B]: NPDES	Concentrated Animal Feeding Operations
CWA §311: Oil and Hazardous Substances	Choose an item
CWA §404: Permits for Dredge and Fill Material	Choose an item

Compliance Monitoring Type:	Inspection
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Compliance Monitoring Reason:	Agency Priority
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If Agency Priority, then specify priority(s):

OECA - CAFO	<input checked="" type="checkbox"/>
OECA - CAFO Region Initiative Areas	<input checked="" type="checkbox"/>
OECA - CSOs w/ < 50,000 service population	<input type="checkbox"/>
OECA - CSOs w/ >= 50,000 service population	<input type="checkbox"/>
OECA - MS4s Phase I	<input type="checkbox"/>
OECA - MS4s Phase II	<input type="checkbox"/>
Region 1 - Environmental Justice	<input type="checkbox"/>
Region 1 - Green Economy / Green Infrastructure	<input type="checkbox"/>
Region 1 - Industrial Laundries	<input type="checkbox"/>
Region 1 - Lead Poisoning	<input type="checkbox"/>
Region 1 - Municipal Infrastructure	<input type="checkbox"/>

Region 1 - Pollution Prevention & Resource Conservation		<input type="checkbox"/>
Region 1 - Ship / Boat Yards		<input type="checkbox"/>
Region 1 - Wet Weather		<input type="checkbox"/>
Compliance Monitoring Agency Type:		EPA
Was this a Joint Compliance Monitoring Activity?		No
Which party had the lead?		Choose an item or leave blank if N/A
If State lead, what was the purpose of EPA participation?		Choose an item or leave blank if N/A

Section C: ICDS Information		
Did you observe deficiencies (potential violations) during the inspection?		Yes
Potential excess emission in violation of regulations:		<input type="checkbox"/>
Potential failure to...		<input type="checkbox"/>
... complete or submit a notification, report, certification, or manifest:		<input type="checkbox"/>
... follow a permit condition(s):		<input type="checkbox"/>
... follow a required sample monitoring procedure or laboratory procedure:		<input type="checkbox"/>
... follow or develop a required management practice or procedure:		<input checked="" type="checkbox"/>
... identify and manage a regulated waste or pollutant in any media:		<input type="checkbox"/>
... maintain a record or failure to disclose a document:		<input type="checkbox"/>
... maintain/inspect/repair meters, sensors, and recording equipment:		<input type="checkbox"/>
... obtain a permit, product approval, or certification:		<input type="checkbox"/>
... report regulated events such as spills, accidents, etc.:		<input type="checkbox"/>
Potential incorrect use of a material (pesticide, waste, product) or use of an unapproved material:		<input type="checkbox"/>
Potential violation of a compliance schedule in an enforceable order:		<input type="checkbox"/>
If you observed deficiencies, did you communicate the deficiencies to the Facility during the inspection?		Choose an item
If yes, did you observe the Facility take any actions during the inspection to address the deficiencies noted?		Choose an item
If yes, what actions were taken?	Choose an item	
If the Facility reduced pollution, what pollutant was reduced?	Enter text	
Did you provide general compliance assistance in accordance with the policy on the role of the EPA inspector in providing compliance assistance during inspections?		Yes
Did you provide site-specific compliance assistance in accordance with the policy on the role of the EPA inspector in providing compliance assistance during inspections?		No

Comments:

The inspection was conducted with Diane Boisclair (EPA) and Trevor Lewis (VT Agency of Agriculture). This inspection is a follow-up to an EPA inspection conducted on Oct. 28, 2009. In 2010, the farm installed a new high-flow/low-flow silage leachate collection system. High flow runoff is directed into a NRCS-approved vegetated treatment cell which was designed by Rob Achilles of the VT Agency of Ag. Low-flow runoff is directed into a holding tank and the farm's manure pit. During the inspection, solids were built up inside the concrete collection bay for the treatment system, and required cleaning/maintenance to ensure silage runoff does not overflow the system and run into a roadside drainage ditch. The farm also added French drains to capture and redirect cleaner water runoff from the adjacent hillside away from the silage bunks.